

PRINTED: 07/30/2015  
FORM APPROVED

## Division of Health Care Facilities

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  TN2602	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 - MAIN BUILDING 0102  B. WING: _____	(X3) DATE SURVEY COMPLETED  07/27/2015
NAME OF PROVIDER OR SUPPLIER  GOLDEN LIVINGCENTER - MOUNTAIN VIEW		STREET ADDRESS, CITY, STATE, ZIP CODE 1360 BYPASS ROAD WINCHESTER, TN 37398		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
N 831	1200-8-6-.08 (1) Building Standards  (1) A nursing home shall construct, arrange, and maintain the condition of the physical plant and the overall nursing home environment in such a manner that the safety and well-being of the residents are assured.  This Rule is not met as evidenced by: Based on observations, the facility failed to maintain an overall environment.  The findings included:	N 831	N831  1) a) On 7/26/15, vendor quote was accepted with work to begin replacing main dining room ceiling b) On 8/19/15, repairs were completed in the bathroom under the sink in D3. c) On 8/4/15, repairs were completed to the damaged walls in B Wing shower room. d) On 8/0/15, repairs were completed to the flooring in room D3. e) On 7/29/15, the Housekeeping Supervisor and Maintenance Director removed the excessive lint build up in the rear and front filters of the three dryers.  2) D Wing residents (wing is closed) have the potential to be affected. The Executive Director approved repairs to begin and will not reopen D Wing until all repairs are made to safety standards.	9/4/15
	1. Observation on 7/27/2015 at 10:04 AM, revealed the ceiling was damaged in the main dining room.  2. Observation on 7/27/2015 at 10:44 AM, revealed damaged walls in the following areas: room D-3 in the bathroom under the sink and D-wing shower room (3 by 4).  3. Observation on 7/27/2015 at 10:44 AM, revealed damaged flooring in room D-3.  4. Observation on 7/27/2015 at 12:56 PM, revealed the back of the gas dryers were covered in lint.  These findings were verified by the maintenance director and acknowledge by the administrator during the exit conference on 7/27/2015.			

Division of Health Care Facilities

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

STATE FORM

6599

86RV21

8/20/15

Continuation sheet 1 of 1

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N 831	1200-8-6-.08 (1) Building Standards  (1) A nursing home shall construct, arrange, and maintain the condition of the physical plant and the overall nursing home environment in such a manner that the safety and well-being of the residents are assured.  This Rule is not met as evidenced by: Based on observations, the facility failed to maintain an overall environment.  The findings included:	N 831	3) On 7/27/15, the Executive Director educated the newly hired Maintenance Supervisor related to the facility's requirement to maintain the condition of the physical plant and overall nursing home environment . b) On 7/28/15, the Executive Director and Maintenance Supervisor conducted a facility wide audit to identify any additional areas of concern noted with an immediate plan of correction implemented. c) On 7/29/15, the Executive Director educated the newly hired Maintenance Supervisor related to the facility's preventative maintenance program and the procedures related to ensuring the dryers are free of lint build up. d) On 8/3/15, the facility's Safety Committee held an ad hoc meeting to address safety concerns related to excessive lint build up in the facility dryers and to implement an immediate plan of correction.  4) a) Weekly observation rounds of the facility will be conducted by the Maintenance Supervisor to ensure the facility physical plant and overall environment is maintained in continued compliance with the facilities maintenance program with findings reported to the QA Committee monthly x 3 months or until resolved.		
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N 831	1200-8-6-.08 (1) Building Standards  (1) A nursing home shall construct, arrange, and maintain the condition of the physical plant and the overall nursing home environment in such a manner that the safety and well-being of the residents are assured.  This Rule is not met as evidenced by: Based on observations, the facility failed to maintain an overall environment.  The findings included:	N 831	b) Weekly observation rounds of the laundry room will be conducted by the Executive Director to ensure continued compliance with the facility's preventative maintenance program as it relates lint build up in the dryers with findings reported monthly QA Committee x 3 months or until resolved.	
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